

Remit Address:

WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624

Main: (248) 557-2000 Billing: (248) 552-5129

## Billing Address:

Marketing Resource Group Attention: Accounts Payable 225 S. Washington Square Lansing, MI 48933

## INVOICE

Advertiser	Stephen Markman for Justice Zahra for .				
Product	2012 Election				
Estimate Number	12-MZJ-904				

Invoice #	142236-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WJBK			
Account Executive	Matt Joseph			
Sales Office	Detroit-Local			
Sales Region	Local			

Order #	142236
Alt Order #	POLITICAL CANDIDATE
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

ID8 #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBK CDR	M-F 7p-730p	7p-730p								
	ODIT			10/29/1	2 to 11/04/12	2x	-TWTF				
	WJBK WJBK			W Th	10/31/12 11/01/12	:30 :30	7:23 PM 7:23 PM	12м3Х900н 12м3Х900н	\$1,200.00 \$1,200.00		1 2
	******				2 to 11/11/12	1x	M				
	WJBK			M	11/05/12	:30	7:19 PM	12мэх900н	\$1,200.00		3
2	WJBK CDR	M-F 730p-8p	730p-8p								
				10/29/1	2 to 11/04/12	3x	-TWTF				
	WJBK			W	10/31/12	:30	7:54 PM	12мэх900н	\$1,500.00		3
	WJBK			Th	11/01/12	:30	7:49 PM	12м3х900н	\$1,500.00		1
	WJBK			F	11/02/12	:30	7:56 PM	12MJX900H	\$1,500.00		2
				11/05/1	2 to 11/11/12	1x	M				
	WJBK			M	11/05/12	:30	7:48 PM	12м3х900н	\$1,500.00		4
3	WJBK CDR	Fox 2 News at 6p	6p-630p								
				11/05/1	2 to 11/11/12	1x	M				
	WJBK			M	11/05/12	:30	6:28 PM	12м3х900н	\$1,300.00		1
			Aired Spots	8							

<u>Gross Total</u> \$10,900.00 y <u>Commission</u> \$1,635.00

Agency Commission \$1,635.00

Net Amount Due \$9,265.00 Payment Terms 30 Days